



South Carolina Business Opportunities

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All times advertised in SCBO are LOCAL unless noted otherwise.

Construction

Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: SANTEE STATE PARK CAMPGROUND IMPROVEMENTS

Project Number: P28-9739-MJ-A

Project Location: Santee State Park; Orangeburg County, SC

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$100,000 to \$500,000

Description of Project: Base bid: Install base course on existing campground roads and campsites with minor alterations to the existing campground. Install new water service and yard hydrants to campsites. Install new electrical panels and electrical services to campsites. Bid Alt 1 Install 19 gravity sewer services. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: www.scprrConstructionBids.com

Plan Deposit: **Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: AGC Columbia

Architect/Engineer: South Carolina Department of Parks, Recreation and Tourism

A/E Contact: Scott A. Langford, PE

A/E Address: 1205 Pendleton Street, Columbia, SC 29201

A/E E-mail: slangford@scpr.com **A/E Telephone:** 803-734-0188 **A/E Fax:** 803-734-1017

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: South Carolina Department of Parks, Recreation and Tourism

Name & Title of Agency Coordinator: Scott A. Langford, PE

Address: 1205 Pendleton Street, Columbia, SC 29201

E-mail: slangford@scpr.com **Telephone:** 803-734-0188 **Fax:** 803-734-1017

Bid Closing Date/Time: 7/12/2016 2:00pm

Place: Rm. 251 Brown Bldg., 1205 Pendleton St., Columbia

Hand Deliver Bids To: Scott Langford, 1205 Pendleton Street, Edgar Brown Bldg. Room 251, Columbia, SC 29201

Mail Bids To: Scott Langford, SCPRT, 1205 Pendleton Street, Columbia, SC 29201

Project Name: SCIENCE BUILDING RENOVATION

Project Number: H17-9548

Project Location: Conway, South Carolina

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$3M - \$6M

Description of Project: Renovation of the R. Cathcart Smith Science Building at Coastal Carolina University in Conway, SC. The existing building is 40,352 GSF. A 2-story entry addition of 328 will be constructed as part of this project for a total GSF of 40,680. The program for the renovation will accommodate the departments of Physics, Mathematics, and Psychology. The spaces for the departments include teaching labs, classrooms, tutoring areas, office space and support spaces such as storage, conference and lounge. The office space will accommodate 68 staff/faculty plus adjuncts and there are 13 labs/classrooms. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From:

http://www.coastal.edu/facilities/projects/specs_plans_standards.html

Architect/Engineer: LS3P ASSOCIATES LTD

A/E Contact: Richard Bing, AIA, LEED AP

A/E Address: 205-1/2 King Street, Charleston, SC 29401

A/E E-mail: richardbing@ls3p.com

A/E Telephone: 843-958-5445

A/E Fax: 843-722-4789

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator: Eddie Richardson, CBO

Address: PO Box 261954, Conway, SC 29528-6054

E-mail: wrichar1@coastal.edu

Telephone: 843-349-5043

Fax: 843-349-2182

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 6/14/2016 11:00am

Place: Facilities Bldg. 2, 102 Shop Road, Conway, SC

Bid Closing Date/Time: 6/30/2016 2:00pm

Place: Facilities Bldg. 2, 102 Shop Road, Conway, SC

Hand Deliver Bids To: Eddie Richardson, Coastal Carolina University Facilities Building 1, 102 Shop Road, Conway, SC 29526

Mail Bids To: Eddie Richardson Coastal Carolina University, PO Box 261954, Conway, SC 29528-6054

Project Name: AYNOR HIGH SCHOOL - IVY ROAD PAVING

Project Number: 1516-62AH

Project Location: Aynor High School, 201 Jordanville Rd., Conway, SC 29511

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Description of Project: Paving of Ivy Road behind Aynor High School and associated sitework.

Bidding Documents / Plans May Be Obtained From: <http://apps.hcs.k12.sc.us/apps/protrac/>

Architect/Engineer: Wall Engineering, LLC

A/E Contact: Amber Wall

A/E Address: 314-B Laurel St., SC 29526

A/E E-mail: amber@walleng.com **A/E Telephone:** 843-488-4180

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Horry County Schools

Name & Title of Agency Coordinator: Ara I. Heinz

Address: 335 Four Mile Rd., PO Box 260005, Conway, SC 29528-6005

E-mail: ah Heinz@horrycountyschools.net **Telephone:** 843-488-6930 **Fax:** 843-488-6945

Bid Closing Date/Time: 6/16/2016 3:00pm

Place: 335 Four Mile Rd. (Room B415), Conway, SC 29526

Hand Deliver Bids To: Ara I. Heinz, 335 Four Mile Rd., Rm. B300, Conway, SC 29526

Mail Bids To: Ara I. Heinz, PO Box 260005, Conway, SC 29528-6005

FORT MILL SOUTHERN BYPASS WATER SYSTEM IMPROVEMENTS – PHASE I

Owner: Town of Fort Mill

Project Name: Fort Mill Southern Bypass Water System Improvements – Phase I

Keck & Wood Project Number: 096328.00

Separate Sealed Bids for the Fort Mill Southern Bypass Water System Improvements project will be received by the Town of Fort Mill at Town Hall Council Chambers, 112 Confederate Street, Fort Mill, SC 29715 until 2:00pm on July 7, 2016 and then at said location publicly opened and read aloud.

Description of Project: Construction of a new 24 inch diameter water main from the intersection of Banks Road and Banks Road Connector, along the Banks Road Connector to the intersection with the Fort Mill Southern Bypass, and then along the Fort Mill Southern Bypass to just east of the intersection with Doby's Bridge Road. The project length is approximately 8,700 feet. In general, the project includes in installation of 24 inch ductile iron water main, cased bores at roadway crossings, fire hydrants, air release valves, erosion control, permanent connections to adjacent water lines, temporary impacts to Waters of the State at two locations, and all other work as described in the Contract Documents.

Bid Security Required: Yes (5%) – Bid Bond or Certified Check

Performance Bond Required: Yes (100%)

Payment Bond Required: Yes (100%)

Construction Cost Range: \$1.5 – 2.0 million estimate

Engineer:

- Firm: Keck & Wood, Inc.
- Contact Person: Keith A. Costley, P.E.
- Address: 215 Hampton Street, Suite 100, Rock Hill, SC 29730
- Telephone: 803-620-1300
- Fax: 803-526-7328
- E-mail: kcostley@keckwood.com

The Contract Documents may be examined at the following locations:

- Owner: Town of Fort Mill, Engineering, 131 E. Elliot Street, Fort Mill, SC 29715
- Engineer: Keck & Wood, Inc. Offices in Rock Hill, SC and Duluth, GA
- Carolinas AGC: www.cagc.org on IBuild
- iSqFt partnered with the Hispanic Contractors Association of the Carolinas: www.isqft.com

Copies of the Contract Documents may be obtained from the Issuing Office located at 215 Hampton St. Rock Hill, SC 29730, Attention: Lauren LaPrad, 803-620-1300, llaprad@keckwood.com upon payment of a non-refundable fee of one hundred dollars (\$100.00) for each set. To assure that Bidders receive all addenda and or clarifications to the Bid Documents in a timely manner, it is mandatory that all bidders obtain at least one complete set of Bid Documents from the Engineer to be eligible to bid on this project. Only complete sets will be issued. PDF files of the Project Manual and the Plans are available for information only for the convenience of bidders or non-bidders upon payment of an additional nonrefundable fee of twenty five dollars (\$25.00). Payments for the contract documents should be made out to Keck & Wood, Inc.

Note: Only those Contract Documents obtained from the aforementioned source are official. Bidders relying on copies obtained from other sources are doing so at their own risk.

A non-mandatory Pre-Bid Conference will be held at Town Hall Council Chambers, 112 Confederate Street, Fort Mill, SC 29715 at 10:00am on June 15, 2016.

Hand Deliver or Ship Bids To: Paul Mitchell, Engineering Director, 112 Confederate Street, Fort Mill, SC 29715
Postal Address: PO Box 159, Fort Mill, SC 29716. Bidders must comply with all applicable state and federal requirements identified in the bid documents. The Owner reserves the right to waive any informalities or to reject any or all bids.

APRON REHABILITATION – PHASE 3**GREENVILLE-SPARTANBURG INTERNATIONAL AIRPORT**

The Greenville-Spartanburg Airport District will receive proposals for the APRON REHABILITATION – PHASE 3 project at the Greenville-Spartanburg International Airport, Greer, South Carolina, FAA AIP Project No. 3-45-0028-052-2016 until 2:00pm on June 28, 2016. Bid proposals will be accepted in the office of the President/CEO, Greenville-Spartanburg International District. Bids will be publicly opened and read aloud. Bids received after the stated time or at locations other than that listed above will not be accepted.

SCOPE OF WORK

Bid Schedule A will consist of the third phase for the rehabilitation of the air carrier terminal apron concrete pavement and will incorporate an area from the south side of the “garden area” to the south end of the terminal apron, generally aligned with Taxiway L2, and encompassing the aircraft parking and maneuvering areas for Gates A1, A2, A3, A4, and A6. The project limits extend from the terminal building westward to the apron edge/taxilane edge interface, approximately 300 ft. but do not include the taxilane or the recently constructed slotted slab drain, and is approximately 800 ft. long. Bid Schedule A also includes a full-strength pavement widening section along the western side of the existing taxilane, from the existing widening section to Taxiway L2. Total approximate area for Bid Schedule A is 30,400 SY.

Bid Schedule B will consist of all items described in Bid Schedule A, above, in addition to extending the apron project limits to include the “garden area”. Bid Schedule B includes an approximately 4,800 SY of additional apron rehabilitation.

Three Alternate Bids for both Bid Schedule A and Bid Schedule B provide three different base courses for the Contractor to bid on. The Contractor may elect to reuse materials from the existing PCC pavement as base course in these alternates. Concrete crushing will be permitted outside the AOA fence near the Contractor's access gate.

The Owner reserves the right to select either Bid Schedule A or Bid Schedule B, in combination with any one of the Alternate Bids.

CONTRACT TIME

Contract time for Schedule A will be 300 consecutive calendar days from the date of Notice-to-Proceed, and 340 consecutive calendar days for Schedule B from the date of Notice-to-Proceed, and within the prescribed sequencing as presented in the plan drawings.

PRE-BID CONFERENCE

A Pre-Bid Conference will be held at 2:00pm on June 15, 2016 in the conference room of the President/CEO at the Greenville-Spartanburg International Airport, 2000 GSP Drive, Suite 1, Greer, South Carolina. Any Contractors bidding on this project are encouraged to attend as well as key subcontractors and concrete manufacturers. The purpose of the pre-bid conference is to highlight the Project, explain pertinent FAA regulations as well as the Airport's procurement process, and airfield security, safety and badging requirements.

BIDDING REQUIREMENTS

Bid security in the form of a bid bond equal to 5% of the total bid is required. Contract security in the form of 100% Performance and Payment Bonds will be required. Bid proposal shall remain valid for 60 calendar days after the bid opening date. No bid may be withdrawn after closing time for the receipt of proposals until this date. A Notice-of-Award for the Contract will be issued once a successful bidder has been determined and adequate funding has been secured by the Owner.

Bidding documents may be examined at the following locations:

Office of the Engineer: AVCON, INC.
8604 Cliff Cameron Drive, Suite 152
Charlotte, NC 28269
704-954-9008

Office of the President/CEO: Greenville-Spartanburg International Airport
2000 GSP Drive, Suite 1
Greer, SC 29651
864-848-6260

McGraw Hill Dodge Online Room: www.construction.com/dodge

Carolina AGC Online Plan Room: www.isqft.com

Online Public Plan Room: www.tpmplanroom.com

Online Public Plan Room: www.e-arc.com/SC/greenville, www.e-arc.com/SC/spartanburg, www.e-arc.com/SC/columbia

Bidding and Contract Documents must be purchased directly from TPM, 1003 Laurens Road, Greenville, SC 29607 (864-271-4770). Bidders shall coordinate with TPM if they would like to pick up documents at the TPM office in Greenville. No partial set(s) will be issued. Questions of a technical nature should be directed to the Engineer at 704-954-9008.

This project is funded under provisions of the Airport and Airway Safety and Capacity Act of 1987. Certain mandatory federal requirements apply to this solicitation and will be made a part of any contract awarded:

- (a) Presidents Executive Order No. 11246 as amended by 29 CFR Part 30 and 41 CFR Part 60.
- (b) David Bacon and Related Acts, 29 CFR Parts 1, 3 and 5.
- (c) Copeland Act, 29 CFR Part 3.
- (d) Contract Work Hours and Safety Standards Act.
- (e) Title VI of Civil Rights Act of 1964.
- (f) Disadvantage Business Enterprises (DBE) participation will be required as described in 49 CFR Part 26, and all pertinent amendments. A DBE goal of 10% has been established for this project.

Bidders are not required to be licensed Contractors in the State of South Carolina at the time of submission of the bid, however, the successful bidder will be required to be licensed in accordance with the Provisions of Section 40-11-5 through 40-11-430 of the Code of Laws of South Carolina as amended prior to the execution of the Contract.

The Greenville-Spartanburg Airport District (the "Owner") reserves the right to waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items with the Bidder(s), to reject any or all bids or to award or refrain from awarding the contract for the work, whichever is deemed to be in the Owner's best interests.

This process is also governed by the Procurement Procedure for the Greenville-Spartanburg Airport District, a copy of which is available from the President/CEO of the GSP Airport District upon request.

APRON REHABILITATION & EXPANSION PROJECT AT MOUNT PLEASANT REGIONAL AIRPORT

CHARLESTON COUNTY AVIATION AUTHORITY

The Charleston County Aviation Authority is requesting Bids for the Apron Rehabilitation & Expansion Project at Mount Pleasant Regional Airport (LRO).

Written statements will be received up to the hour of 2:00pm on Thursday, June 30, 2016. All statements shall be addressed to:

Charleston County Aviation Authority
Attention: Britton D. Corbin, P.E.
5500 International Boulevard, #101
Charleston, South Carolina 29418-6911

and clearly marked:

INVITATION FOR BIDS
APRON REHABILITATION &
EXPANSION PROJECT
PROCUREMENT NO.: 2016-138-LRO
MOUNT PLEASANT REGIONAL AIRPORT

Bid packages may be obtained by downloading them from the Charleston County Aviation Authority Project and Proposals Bidroom located on the web at www.portal-chs-airport.com. Any questions and/or comments concerning this Invitation for Bids should be directed in writing to Britton D. Corbin, P.E., Director of Engineering, at the above physical address or via email to CCAEngineering@chs-airport.com. The Charleston County Aviation Authority will not be responsible for any oral instructions with regards to this Notice.

A Non-Mandatory Pre-Bid Conference will be held on Wednesday June 15, 2016 at 10:00am at the Mount Pleasant Regional Airport, 700 Faison Parkway, Mount Pleasant, SC 29466.

Description: SHERIFF'S DEPARTMENT HVAC REPLACEMENTS

Solicitation Number: 2016-IFB-69

Mandatory Pre-Bid Conference: Tuesday, June 14, 2016 at 10:00am at the Lexington County Sheriff's Department, Multi-Purpose Room, 521 Gibson Road, Lexington, SC. The Mandatory Pre-Bid Conference will start promptly at 10:00am and any persons arriving late will be deemed non-responsible.

Submit Offer By: 6/28/2016 3:00pm

Purchasing Agency: Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

Contact: Kay Keisler **Email:** kkeisler@lex-co.com **Phone:** 803-785-8166

Download Solicitation From:

<https://bids.scquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty>

Description: RED BANK CROSSING HVAC REPLACEMENTS

Solicitation Number: 2016-IFB-70

Mandatory Pre-Bid Conference: Tuesday, June 14, 2016 at 10:00am at the Lexington County Sheriff's Department, Multi-Purpose Room, 521 Gibson Road, Lexington, SC. The Mandatory Pre-Bid Conference will start promptly at 10:00am and any persons arriving late will be deemed non-responsible.

Submit Offer By: 6/28/2016 3:30pm

Purchasing Agency: Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

Contact: Kay Keisler **Email:** kkeisler@lex-co.com **Phone:** 803-785-8166

Download Solicitation From:

<https://bids.scquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty>

Equipment

Description: PROVIDE AND INSTALL APPLIANCES AT CLOVER MIDDLE SCHOOL AND OAKRIDGE ELEMENTARY SCHOOL.

Solicitation No.: 15-1017

Delivery Point: Clover, SC

Submit Offer By: 7/5/2016 2:00pm

Purchasing Entity: Clover School District, 604 Bethel Street, Clover, SC 29710

Direct Inquiries To: George Pendleton, 803-810-8031, george.pendleton@clover.k12.sc.us

Download Solicitation From: Request by e-mailing george.pendleton@clover.k12.sc.us

Description: CLEMSON CAMPUS RECREATION EQUIPMENT

Solicitation No.: 75187240

Delivery Point: Clemson, SC

Submit Offer By: 6/30/2016 2:45pm

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: Shirley Alexander, 864-656-2395 / salexa2@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: SEL-2431 VOLTAGE REGULATOR CONTROL – RE-BID

Solicitation No.: EDPW 2015-5-17

Delivery Point: Clinton, SC

Submit Offer By: 6/10/2016

Purchasing Entity: City of Clinton

Buyer: Joey Meadors, jmeadors@cityofclintonsc.com

Download Solicitation From: www.cityofclintonsc.com

Description: RE-ADVERTISEMENT PROVIDE HYPERTHERM POWERMAX 85 HAND CUTTING SYSTEM

Solicitation No.: MTC-RFQ-0899

Delivery Point: 1260 Lexington Drive, West Columbia, SC 29170

Submit Offer By: 6/13/2016 11:00am

Purchasing Entity: Midlands Technical College Procurement Office, PO Box 2408, Columbia, SC 29202

Buyer: Rina Drescher, 803-822-3209, drescherr@midlandstech.edu

Download Solicitation From: www.midlandstech.edu/procurement

Information Technology

Description: SERVICES TO SUPPORT A BUSINESS INTELLIGENCE SYSTEM

Solicitation Number: 5400011337

Submit Offer By: 08/30/2016 2:00pm

Purchasing Agency: SCDHHS 1801 Main Street, 6th Floor Columbia, SC 29201

Buyer: MICHELE MAHON

Email: michele.mahon@scdhhs.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011337>

Description: DHEC ADOBE SOFTWARE PURCHASE

Solicitation Number: 5400011463

Submit Offer By: 06/21/2016 2:30pm

Purchasing Agency: SC DHEC 2600 Bull Street Columbia, SC 29201-1708

Buyer: ASHLEY BISHOP

Email: bishopan@dhec.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011463>

Description: SAMSUNG GALAXY TABLETS & ACCESSORIES

Solicitation Number: 5400011576

Submit Offer By: 06/15/2016 3:00pm

Purchasing Agency: SC PRT, 1205 Pendleton Street, Room 517, Columbia, SC 29201

Buyer: JAMES JACKSON **Email:** jjackson@scprt.com

Phone: 803-734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011576>

Maintenance and Repair

Description: COUNTY OF DARLINGTON, SOUTH CAROLINA IS REQUESTING BIDS FROM QUALIFIED FIRMS TO PROVIDE MAINTENANCES FOR ALL HVAC FOR DARLINGTON COUNTY BUILDINGS.

Solicitation No.: County of Darlington, South Carolina is requesting bids from qualified firms to provide maintenances for all HVAC for Darlington County buildings.

Delivery Point: Darlington, SC

Submit Offer By: 6/21/2016 1:00pm

Purchasing Entity: Darlington County Administration Department, 1 Public Square, RM 210 Darlington, SC 29532

Buyer: Portia E. Davis, 843-398-4100, pdavis@darlcosc.net

Download Solicitation From: www.darlcosc.com

Description: CARPET REMOVAL AND TILE INSTALLATION AT GREENVILLE ONE

Solicitation No.: 74757852

Delivery Point: Greenville, SC

Submit Offer By: 6/16/2016 1:45pm

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: Allison Patton 864-656-3677 / apatton@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

<https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

Description: REPLACE FLOORING IN THE MULTI-PURPOSE ROOMS AT BETHANY AND GRIGGS ROAD ELEMENTARY SCHOOLS.

Solicitation No.: 15-1019

Delivery Point: Clover, SC

Pre-bid Conf.: Non-mandatory. 6/21/2016 10:00am

Location: Clover School District Maintenance Department, 978 Bethel Street, Clover, SC 29710. Contact for appt.: George Pendleton at 803-810-8031

Submit Offer By: 7/5/2016 2:15pm

Purchasing Entity: Clover School District, 604 Bethel Street, Clover, SC 29710

Direct Inquiries To: George Pendleton, 803-810-8031, george.pendleton@clover.k12.sc.us

Download Solicitation From: Request by e-mailing george.pendleton@clover.k12.sc.us

Description: REPAIRS TO ATHLETIC PRACTICE FIELD AT BERKELEY HIGH SCHOOL

Solicitation No.: 10189-1516

Delivery Point: Berkeley High School 406 W. Main Street, Moncks Corner, SC 29461

Submit Offer By: 6/13/2016 11:00am

Purchasing Entity: Berkeley County School District

Buyer: Marcie Abrahamson, CPPB, CPCP, 843-899-8672 / marcie@bcsd.schools.net

Download Solicitation From: <https://bcsdextranet.bcsd.schools.net/SolicitationPostings/>

RELEASE OF REQUEST FOR PROPOSAL -- LSCOG RFP NO. 16-02 -- ROOF REPAIR

Lower Savannah Council of Governments (LSCOG) will release a Request for Proposal (RFP) on June 2, 2016. The RFP will solicit proposals from qualified site contractors to provide Roof Repair services to the roof at LSCOG's existing facility located at 2748 Wagener Road, Aiken, SC 29801.

You are invited to submit a proposal in accordance with the requirements specified shown on the website of Lower Savannah Council of Governments, <http://www.lscog.org/common/content.asp?PAGE=375>. If unable to access the website, please contact us for a copy of the RFP. An original and one copy of the proposal must be received at the office of Lower Savannah Council of Governments by 3:00pm, Tuesday, June 21, 2016. Late Proposals will not be considered. Proposals may only be submitted by mail or hand delivered. No faxed or emailed proposals will be accepted. If you are using UPS/FedEx, please provide Christine Chandler (cchandler@lscog.org) with a tracking number.

This solicitation does not commit LSCOG to award a contract, to pay any costs incurred in the preparation of a bid or to contract for services.

Minor Construction <\$50,000

Project Name: BELLVILLE FIRE DEPARTMENT CONCRETE PAD

Project Number: BFDpad

Project Location: 3560 Old Bellville Road, Saint Matthews SC9135

Construction Cost Range: TBD

Description of Project: Calhoun County is seeking quotes for the construction of a concrete apron, to be poured in front of an existing fire station. The pad shall be 48' x 57' x 6" thick. the concrete shall be 4000 psi and reinforced with 6x6w2.9x2.9 wire mesh. There will be some asphalt sawing and removal to be done. A D.O.T encroachment permit will be obtained by Calhoun County.

Bidding Documents / Plans May Be Obtained From: A site visit is required. Please contact Boyce Till at 803-530-3991

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Calhoun County Government

Architect/Engineer: Calhoun County Government

A/E Contact: Boyce Till, Procurement officer/Project Manager

A/E Address: 102 Courthouse Drive, Courthouse Annex, Suite 112, Saint Matthews, SC 29135

A/E E-mail: btill@calhouncounty.sc.gov

A/E Telephone: 803-530-3991 or 803-655-5670

Agency/Owner: Calhoun County Government

Name & Title of Agency Coordinator: Boyce Till

Bid Closing Date/Time: 6/21/2016 5:00pm

Deliver Bids To: 102 Courthouse Drive, Courthouse Annex, Suite 112, Saint Matthews, SC 29135

Description: NEW ALUMINUM CANOPY AT BUSBEE CREATIVE ARTS ACADEMY

Solicitation No.: 16-027

Delivery Point: West Columbia, SC

Site Visit: Non-mandatory. 6/9/2016 10:00am

Location: Lexington County School District Two, District Education Center, 715 Ninth St, West Columbia, SC

Submit Offer By: 6/15/2016 11:00am

Purchasing Entity: Lexington County School District Two, 715 Ninth Street, West Columbia, SC 29169

Buyer: Tony Shealy, 803-739-4057 / tshealy@lex2.org

Description: ADD ADDITIONAL ASPHALT PARKING AT BETHANY ELEMENTARY SCHOOL.

Solicitation No.: 15-1018

Delivery Point: Clover, SC

Pre-bid Conf.: Non-mandatory. 6/10/2016 10:00am

Location: Bethany Elementary School, 337 Maynard Grayson Road, Clover, SC 29710. Contact for appt.: George Pendleton at 803-810-8031

Submit Offer By: 6/17/2016 2:00pm

Purchasing Entity: Clover School District, 604 Bethel Street, Clover, SC ,29710

Direct Inquiries To: George Pendleton, 803-810-8031, george.pendleton@clover.k12.sc.us

Download Solicitation From: Request by e-mailing george.pendleton@clover.k12.sc.us

PROJECT: BID NO. 15-1696 ROSEWOOD ELEMENTARY BUS LOOP RENOVATIONS

Rock Hill School District
Attn: Bill Klein, Program Manager
660 North Anderson Road
Rock Hill, SC 29730

Separate sealed BIDS for furnishing all labor, materials, services, and equipment for the Rosewood Elementary Bus Loop Renovations project as described in the Contract Documents will be received at Rock Hill School District at 660 North Anderson Road, Rock Hill, SC 29730 until 2:00pm on Friday, June 17, 2016. At which time bids will be publicly opened and read aloud.

The Project consists of removing and replacing approximately 1,600 square yards of existing asphalt bus loop, construction of three dumpster pads with associated fencing and bollards, and associated improvements.

All bids and contracts shall meet the requirements enumerated in the contract documents, specifications and contract.

Contractor is liable for paying all taxes required, bonding and insurance.

Any protest by actual or prospective bidders who may be aggrieved in connection with the solicitation or award of this contract must be received within ten (10) days of the bid date. Protests must be made in writing and mailed via certified, registered or overnight mail to Rock Hill School District, 660 North Anderson Road, Rock Hill, SC 29730.

Contractor must state that the bids are good for a minimum of 60 days on the bid form.

In no event will plans, specifications, addenda, and other contract documents be issued later than five (5) calendar days prior to the hour and date set for receiving bids. All bids shall be submitted as set forth in the Instructions to Bidders. Each bid must be accompanied by a 5% Bid Bond. 100% Payment and Performance Bonds are required.

Copies of the BIDDING DOCUMENTS may be obtained at the office of Keck & Wood, Inc. Attn: Lauren LaPrad 803-620-1300 (llaprad@keckwood.com) located at 215 Hampton Street, Suite 100, Rock Hill, SC 29730 upon payment of \$50.00 for each set (Non-refundable). An electronic version of the construction drawings may be obtained for \$25.00 (non-refundable). The documents may also be viewed at the offices of AGC in Charlotte, North Carolina and Columbia, South Carolina.

The Rock Hill School District reserves the right to reject any or all bids, to waive informalities and irregularities, or to re-advertise for bids.

Printing

Description: PRINTING OF FRESHMAN PROSPECTUS

Solicitation No.: USC-IFB-2976-DG

Delivery Point: University of South Carolina, Columbia SC

Submit Offer By: 6/10/2016 11:00am

Purchasing Entity: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia, SC 29208

Buyer: Dennis Gallman, 803-777-4115 / gallmand@mailbox.sc.edu

Bid Package may be requested from: Dennis Galman/803-777-4115/gallmand@mailbox.sc.edu

Download Solicitation From: <http://purchasing.sc.edu>

Services

Description: ON-CALL DRIVEWAY REPAIR - SPARTANBURG

Solicitation Number: 5400011590

Submit Offer By: 06/20/2016 2:30pm

Purchasing Agency: SCDOT Procurement Office, 955 Park Street, Room 101, Columbia, SC 29201-3959

Buyer: SCOTT DOBEREINER Email: doberainersa@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011590>

Description: PROVIDE FIRE ALARM & FIRE SPRINKLERS TESTING AND INSPECTION

Solicitation No.: IFB-2253

Delivery Point: Florence, SC

Site Visit: Non-mandatory. 6/14/2016 2:00pm

Location: Facilities Management Building Conference Room at FMU Campus

Submit Offer By: 6/28/2016 2:00pm

Purchasing Entity: Francis Marion University, Stokes Administration Building, Purchasing Office, Room 102, 4822 East Palmetto Street, Florence, SC 29506

Buyer: Eric L. Garriss, 843-661-1134 / EGarriss@fmarion.edu

Download Solicitation From: www.fmarion.edu/about/solicitationsandawards

Description: PICK UP RECYCLED TIRES AT SEVERAL LOCATIONS PER DHEC REGULATION 61-107.3

Solicitation No.: RFQ 01-06-22-2016

Delivery Point: Darlington, SC

Submit Offer By: 6/22/2016 1:00pm

Purchasing Entity: Darlington County Environmental Services, 2301 Great Cypress Rd., Darlington, SC 29540

Buyer: Portia E. Davis, 843-398-4100, pdavis@darlcosc.net

Download Solicitation From: www.darlcosc.com

Description: STUDENT ACTIVITY STUDY RFP

Solicitation No.: 15-1692

Delivery Point: 660 North Anderson Road, Rock Hill, SC 29730

Pre-proposal Conf.: Non-mandatory. 6/14/2016 10:00am

Location: Purchasing Conference Room, 660 North Anderson Road, Rock Hill, SC 29732

Submit Offer By: 6/21/2016 2:00pm

Purchasing Entity: Rock Hill School District Three

Direct Inquiries To: Nicole Hatch, 803-981-1154 / nhatch@rhmail.org

Download Solicitation From: <http://www.rock-hill.k12.sc.us/departments/purchasing/currentbids.aspx>

Description: STRIP AND WAX DORM ROOMS

Solicitation No.: USCU-RFQ-0601-TC

Delivery Point: Spartanburg, SC

Submit Offer By: 6/15/2016 10:00am

Purchasing Entity: USC Upstate, 800 University Way, Spartanburg, SC 29303

Buyer: Tammy Cash, 864-503-5353, tmcash@uscupstate.edu

Download Solicitation From:

http://www.uscupstate.edu/about_upstate/businessaffairs/purchasing/default.aspx?id=34044

Description: JANITORIAL SERVICES- CENTER FOR MANUFACTURING INNOVATION (CMI)

Solicitation No.: Janitorial Services- Center for Manufacturing Innovation (CMI)

Delivery Point: Greenville County, SC

Site Visit: Non-mandatory. Contact for appt.: Paul Snoad, Bldg./Grounds Mgr. at 864-444-9560/864-250-8146.

Schedule site visit prior to Friday, June 10, 2016.

Submit Offer By: 6/22/2016 3:00pm

Purchasing Entity: Greenville Technical College, PO Box 5616, Greenville, SC 29606-5616

Buyer: Deborah McGowan, 864-250-8180 / deborah.mcgowan@gvltec.edu

Download Solicitation From: www.gvltec.edu/purchasing

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING BIDS FROM QUALIFIED VENDORS FOR: DISTRICT WIDE INSPECTIONS, SERVICE, AND REPAIRS ON FIRE SPRINKLER SYSTEMS, Kitchen Hood Suppression Systems and Fire Extinguishers per the specifications and requirements with the Best Value Bid - B1603. This contract shall also cover the installation and purchase of new fire sprinkler systems as deemed necessary.

Solicitation No.: B1603

Delivery Point: North Charleston, SC

Submit Offer By: 6/21/2016 2:00pm at Charleston County School District 3999 Bridge View Drive North

Charleston SC Attn: Procurement Services

Purchasing Entity: Charleston County School District

Buyer: Debra Luce, 843-566-8141, debra_luce@charleston.k12.sc.us

Obtain bid documents from: 843-566-8141, debra_luce@charleston.k12.sc.us

YORK COUNTY BOARD OF DISABILITIES AND SPECIAL NEEDS – ADA BATHROOM MODIFICATION

York County Board of Disabilities and Special Needs requests bids for an ADA bathroom modification to a town house. For information regards the modification and also access to the residence, please contact Kim Shimkus at KShimkus@yorkdsnb.org or 803-818-6741. Deadline for contacting Ms. Shimkus is 6/15/2016. Written, sealed bids are due to the attention of Ms. Shimkus by June 30, 2016 at Noon.

Description: THE LANCASTER COUNTY SCHOOL DISTRICT IS ACCEPTING COMPETITIVE QUOTATIONS FOR THE PURCHASE AND INSTALLATION OF CEILING BAFFLES FOR THE HEATH SPRINGS ELEMENTARY SCHOOL GYM.

Solicitation Number: 1625-6-13

Due Date/Time: 6/13/16 at 10:00am

Submit to: Lancaster County School District, Attn: Cara Cox, 300 South Catawba Street, Lancaster, SC 29720;

Email: Procurement.Dept@lcsdmail.net; Fax: 803-285-9729

Inquiries: Procurement.Dept@lcsdmail.net

Bid Requests: <http://www.lancastercsd.com/financeprocurement/procurement-2/>

Supplies

Description: OFFICER JACKETS

Solicitation Number: 5400011609

Submit Offer By: 06/17/2016 10:00am

Purchasing Agency: SC Department of Corrections, 4420 Broad River Road, Columbia, SC 29210

Buyer: LAURIE BRANHAM **Email:** branham.lauriel@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011609>

Description: APPLIANCE REPAIR PARTS

Solicitation No.: CCU-9300127

Delivery Point: Coastal Carolina University, Conway, SC

Submit Offer By: 6/22/2016 2:00pm

Purchasing Entity: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054

Buyer: Steven Glenn, 843-349-2736 / sglenn@coastal.edu

Download Solicitation From: <https://bids.scicquest.com/apps/Router/PublicEvent?CustomerOrg=CoastalCarolina>

AGGREGATE MATERIAL NEEDED

CALHOUN COUNTY government is accepting quotes for the following aggregate material. The price shall be submitted, as price per ton delivered, to the following address, "326 Doodle Hill Road, Saint Matthews, SC 29135". Quotes are due by 5:00pm, June 11th and can be mailed to: 102 Courthouse Drive, Suite 112, St. Matthews, SC 29135 or sent by email to: btill@calhouncounty.sc.gov. The budgeted amount for this purchase is \$30,000.00. A schedule for delivery will be established upon acceptance of the lowest quote.

1. #57 washed stone
 2. 34 washed stone
 3. CR14 Crusher Run
-

For Sale

Description: FOR SALE 1978 MACK FIRE TRUCK

Solicitation No.: Bid # 41-15/16

Submit Offer By: 6/10/2016 10:45am. Florence County Procurement, 180 N. Irby Street, B-5, Florence, SC 29501

Selling Entity: Florence County Procurement, 180 N. Irby Street, Florence, SC 29501

Direct Inquiries To: Wyneé Lybrand, 843-665-3018, wlybrand@florenceco.org,

<http://www.florenceco.org/offices/procurement/bids>

Cooperative Purchasing Notices

MEDICAL MATERIALS AND SUPPLIES

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES

STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP). The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link. As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest. South Carolina vendors may send their questions or comments regarding this matter to Patricia Bode, Procurement Manager, pbode@mso.sc.gov.

SCBO Notices

J51-N077-PG- PHASE 2 - MUSC CHILDREN'S HOSPITAL AND WOMEN'S PAVILION

MEDICAL UNIVERSITY HOSPITAL AUTHORITY -- CHARLESTON, SC

The Medical University Hospital Authority (also referred to as MUHA), hereby gives notice it has selected the association of Robins & Morton, Cumming, and Brownstone to provide Construction Manager At-Risk services for its new Phase Two-Children's Hospital and Women's Pavilion project in Charleston, SC.

Interested Subcontractors & Suppliers needed to assist in the following bid packages:

1B – Transportation & Logistics	1C – Final & Window Cleaning
1D – Buck Hoist	3A – Concrete
4A- Brick Unit Masonry	4B – Concrete Unit Masonry
5B – Medical Equipment Supports	5C – OR Med Equipment Supports
6A – General Works	6B – Casework
7A – Waterproofing/Caulking	7B – Fireproofing
7C – Roofing	7D – Firestopping
8B – ICU/CCU Entrances	8C – Interior Glass
8D – Glass Railing	8E – Overhead Doors
8F – Elevator Smoke Containment Doors	8G – Flood Protection
9 – Metal Framing & Gypsum board	9A – Carpet & Soft Flooring
9B – Hard Tile	9C – Epoxy Terrazzo
9D – Resinous Flooring	9E – Acoustical Ceilings
9F – Painting	9G – Fabric Wrapped Panels
9H – High Performance Coatings	10A – Specialties
10B – Folding Panel Partitions	10C – Metal Lockers
11A – Dock Equipment	11B – Window Washing Equipment
11C – Food Service Equipment	12A – Blinds
12B – Pharmacy Casework	13A – Radiation Protection
13B – MRI Radio Frequency Shielding	14A – Elevators
14B – Pneumatic Tube System	14C – Chutes
27A – Low Voltage Systems	32A – General Sitework
32B – Landscaping & Irrigation	32C – Termite Control

Please visit the project website listed below for more information: www.buildingmusccchildrens.com.

This project is funded by FHA Loan 242 Hospital Mortgage Program under the HUD Guidelines.

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)

[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtml>

Telephone 803-737-0600

Helpful Links

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php..>

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For vendor registration:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml>

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtml>

South Carolina Business Opportunities

Scott Hawkins, Editor
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Columbia, SC 29201
803-737-0686
scbo@mmo.sc.gov
www.procurement.sc.gov

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